



The Warehouse

Local Finances Made Transparent

Presented by:
Office of the Comptroller
Local Government Division

The Comptroller's Warehouse Overview

The Warehouse is your portal to local government finances. Each year, the Comptroller's Office collects more than 9,200 financial reports from counties, municipalities, and special taxing districts across the state. We have taken those records and made them all available for taxpayer review at this site, allowing you to scour our Warehouse from wherever you are located.

Toll Free Local Government Assistance Hotline (877) 304-3899

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THE LEDGER

BILL BACKLOG 1/19/2016

\$ 7,761,210,818

The Ledger houses state financial records and all reports

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Instructions: Type in at least three letters into the search box below to begin your local government search. Then press the Enter key or the Go button.

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Enter Government Name



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Circuit Clerk Funds Report

Circuit Clerks throughout Illinois are required to charge additional fees to various offenders, and turnover the money to the Illinois State Treasurer so that it may be deposited into special state funds. In some instances the Circuit Clerks are required to inform the Comptroller of the amount they turned over to the Treasurer and the fund that received the money. The report provided below is a compilation of those figures, as reported by the Circuit Clerks, for calendar year 2015.

[Click here for the Circuit Clerk Funds Report](#)

BEGIN SEARCH

Instructions: Type in at least three letters into the search box below to begin your local government search. Then press the Enter key or the Go button.

Go





County Code	County Name	Date Report Received	Drivers Education Fund	Violent Crime Victims Assistance Fund	Domestic Violence Shelter and Service Fund	Domestic Violence Abuser Services Fund	Sex Offender Investigation Fund
001	Adams	1/20/2015	36,660.95	139,267.40	6,869.00	450.90	737.00
002	Alexander	2/24/2016	27,129.00	31,142.00	-	-	-
003	Bond	2/23/2016	25,730.35	15,976.00	-	-	-
004	Boone	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
005	Brown	2/18/2016	1,497.00	9,368.04	-	400.00	-
006	Bureau	2/19/2016	8,433.63	33,245.60	4,189.82	26.10	3,438.22
007	Calhoun	2/26/2016	2,814.50	9,347.00	1,140.00	-	-
008	Carroll	2/23/2016	362.00	1,726.45	511.00	55.00	-
009	Cass	2/24/2016	10,009.00	36,493.00	3,925.00	72.00	128.00
010	Champaign	2/10/2016	99,323.69	139,251.80	11,485.38	166.50	-
011	Christian	2/24/2016	12,699.67	32,231.94	1,068.70	24.00	50.00
012	Clark	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
013	Clay	2/25/2016	4,392.50	20,938.92	1,286.50	-	200.00
014	Clinton	1/8/2016	18,840.80	38,450.72	2,996.00	180.00	950.00
015	Coles	3/1/2016	19,388.25	73,962.39	200.00	5,130.92	891.00
016	Cook	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
017	Crawford	2/23/2016	11,226.91	30,926.60	-	-	500.00
018	Cumberland	2/19/2016	3,716.17	18,198.80	325.00	-	-
019	Dekalb	1/29/2016	30,292.83	14,939.05	38,907.61	360.00	450.00
020	DeWitt	2/25/2016	11,649.95	7,378.09	190.00	721.14	500.00
021	Douglas	2/18/2016	17,351.77	30,679.89	823.00	364.00	500.00
022	Dupage	3/3/2016	361,751.00	331,216.33	54,775.16	1,026.00	-
023	Edgar	1/15/2016	3,149.50	16,896.90	2,512.00	-	-
024	Edwards	1/14/2016	2,179.00	5,588.60	839.00	2.70	-
025	Effingham	2/18/2016	30,616.60	59,386.51	3,695.00	162.00	-
026	Fayette	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
027	Ford	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
028	Franklin	2/22/2016	11,610.80	79,658.97	5,118.92	-	1,555.50
029	Fulton	1/6/2016	2,540.00	18,514.84	2,725.49	36.00	630.00
030	Gallatin	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
031	Greene	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
032	Grundy	1/22/2016	37,211.01	38,301.77	570.00	56.00	500.00
033	Hamilton	3/4/2016	3,526.50	8,768.71	1,445.10	-	500.00
034	Hancock	2/23/2016	12,569.00	31,580.68	2,703.00	-	334.80
035	Hardin	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT	NO REPORT
036	Henderson	2/26/2016	2,241.00	1,018.00	45.00	1,075.00	-
037	Henry	2/18/2016	24,619.51	66,240.89	5,581.52	270.00	1,725.00
038	Iroquois	2/19/2016	17,097.93	59,429.45	485.00	360.00	523.00
039	Jackson	2/25/2016	8,307.54	853.00	7,599.15	-	-
040	Jasper	2/18/2016	2,531.00	5,059.75	1,197.00	-	-
041	Jefferson	2/23/2016	10,174.00	46,176.00	-	4,940.00	-
042	Jersey	2/4/2016	2,800.00	16,013.86	691.00	324.00	-
043	Jo Daviess	2/19/2016	9,015.71	24,060.00	400.00	18.00	500.00
044	Johnson	2/18/2016	7,542.91	14,412.13	817.00	-	-
045	Kane	2/18/2016	138,334.00	218,691.00	43,458.00	2,482.00	6,526.00



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- Circuit Clerk Funds Report
- Reports Prior to FY 13

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Go

County

County Ditch - a Drainage District in Madison County - 057/050/05

Adams County - 001/000/00

Alexander County - 002/000/00

Bond County - 003/000/00

Boone County - 004/000/00

Brown County - 005/000/00

Bureau County - 006/000/00



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Search By Name

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Leslie Geissler Munger, Illinois Comptroller

Sangamon - a County in Illinois

Sangamon At a Glance

For Fiscal Year	2015
Chief Executive Officer	Andy Van Meter
Chief Financial Officer	Andy Goleman
Population	197,465
Equalized Assessed Valuation	3,935,419,504
Total Employees	805
Total Expenditures	\$89,627,767
Total Revenues	\$88,820,509
Total Indebtedness	\$65,094,913
Pension/Retirement Benefits	Y



Finances At Your Fingertips

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View Annual Financial Report

Select Fiscal Year Select Desired Data [Show Me the Data](#)



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Sangamon - a County in Illinois

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Total Revenues	\$98,898,500
Total Indebtedness	
Pension/Retirement Benefits	

- Assets
- Audit Requirement and CPA Validation Check
- Capital Outlay
- Component Units and Appropriations
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- Expenditures
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- Fund Listing and Account Groups
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View Annual

Select Fiscal Year

Select Desired Data

Assets ▾

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Annual Audits

Sangamon County

Currently Viewing 2015

[2015](#)[Q2014](#)[Q2013](#)

View Percentages for Assets/Liabilities/Net Assets

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ASSETS					
Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
CURRENT ASSETS					
Report in Whole Numbers					
101t	Cash and Cash Equivalent	26,694,981	0	6,923,436	2,691,833
102t	Investments	0	0	1,684,345	0
115t	Receivables	37,731,816	0	212,222	1,296,770
109t	Inventories	1,071,157	0	0	0
112t	Other Assets (Explain)	12,501,155	0	0	623,746
NON-CURRENT ASSETS					
Report in Whole Numbers					
116t	Capital Assets/Net of Accumulated Depreciation	74,063,668	0	0	3,122,779
117t	Other Capital Assets (Explain)	4,613,463	0	0	0
120t	TOTAL ASSETS	156,676,240	0	8,820,003	7,735,128
LIABILITIES					
Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
CURRENT LIABILITIES					
Report in Whole Numbers					
122t	All Payables	4,620,188	0	5,302,110	293,319

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147t	TOTAL LIABILITIES & NET ASSETS	156,676,240	0	8,820,003	7,735,128

Assets	Percentages
Capital Assets/Net of Accumulated Depreciation	44.55%
Receivables	22.65%
Cash and Cash Equivalent	20.96%
Other Assets (Explain)	7.57%
Other Capital Assets (Explain)	2.66%
Investments	0.97%
Inventories	0.61%
Liabilities	Percentages
Other Non-Current/Long Term Liabilities (Explain)	30.98%
Deferred Revenues	27.22%
Due Beyond One Year	25.94%
All Payables	9.27%
Due Within One Year	3.54%
Other Liabilities (Explain)	3.02%
Net Assets	Percentages
Investments in Capital Assets/Net of Related Debt	109.15%
Net Assets - Restricted	57.14%
Net Assets - Unrestricted	-66.29%



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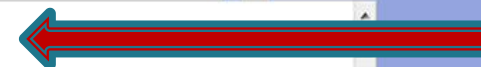
BEGIN SEARCH

Instructions: Type in at least three letters into the search box below to begin your local government search. Then press the Enter key or the Go button.

Go

Township

Township HSD 211 - a School District in Cook County - 016/206/51
Townships of the Quincy Area - a Public Library District in Adams County - 001/040/10
Abington - a Township in Mercer County - 066/010/01
Adams - a Township in LaSalle County - 050/010/01
Addison - a Township in Dupage County - 022/010/01
Aetna - a Township in Logan County - 054/010/01
Afton - a Township in Dekalb County - 019/010/01
Akron - a Township in Peoria County - 072/010/01
Alba - a Township in Henry County - 037/010/01





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Leslie Geissler Munger, Illinois Comptroller

Riverside - A Township in Cook County

Riverside At a Glance

For Fiscal Year	2015
Chief Executive Officer	Richard Tuscher
Chief Financial Officer	Richard Tuscher
Population	15,594
Equalized Assessed Valuation	489,201,258
Total Employees	14
Total Expenditures	\$1,119,159
Total Revenues	\$1,139,750
Pension/Retirement Benefits	Y



Finances At Your Fingertips

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View Annual Financial Report

Select Fiscal Year

2015



Select Desired Data

Assets

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Riverside - A Township in Cook County

Riverside At a Glance

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Total Revenues	Assets
Pension/Retirement Benefits	Audit Requirement and CPA Validation Check
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Finances

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Annual Audits

Riverside Township

Currently Viewing 2015

☒ 2015☐ Q2014☐ Q2013

View Percentages for Expenditures

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Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Project	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report in Whole Numbers									
251t	General Government	584,356	39,134	0	0	0	0	0	0
251a	Financial Administration	38,425	0	0	0	0	0	0	0
251b	General Administrative Buildings	0	0	0	0	0	0	0	0
251c	Central Administration	545,931	39,134	0	0	0	0	0	0
251d	Other (Explain)	0	0	0	0	0	0	0	0
252t	Public Safety	0	0	0	0	0	0	0	0
252a	Police	0	0	0	0	0	0	0	0
252b	Fire	0	0	0	0	0	0	0	0
252c	Regulation - Building Inspection	0	0	0	0	0	0	0	0
252d	Other (Explain)	0	0	0	0	0	0	0	0
253t	Corrections	0	0	0	0	0	0	0	0
254t	Judiciary and Legal	0	0	0	0	0	0	0	0
255t	Transportation and Public Works	3,070	0	0	0	0	0	0	0
255a	Streets and Highways	3,070	0	0	0	0	0	0	0
255b	Airports	0	0	0	0	0	0	0	0

Expenditures	Percentages
Central Administration	52.27%
Welfare	43.15%
Financial Administration	3.43%
Capital Outlay	0.86%
Streets and Highways	0.27%
Airports	0.00%
Parking Meters	0.00%
Parking Facilities	0.00%
Other (Explain)	0.00%
General Administrative Buildings	0.00%
Other (Explain)	0.00%
Police	0.00%
Fire	0.00%
Regulation - Building Inspection	0.00%
Other (Explain)	0.00%
Corrections	0.00%
Judiciary and Legal	0.00%
Health (Other than hospitals)	0.00%
Hospital Operations	0.00%
Cemeteries	0.00%
Other (Explain)	0.00%
Library	0.00%
Parks	0.00%
Other (Explain)	0.00%
Housing	0.00%
Interest	0.00%
Principal	0.00%
Other Expenditures/Expenses (Explain)	0.00%
Water	0.00%

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Sangamon - a County in Illinois

Sangamon At a Glance

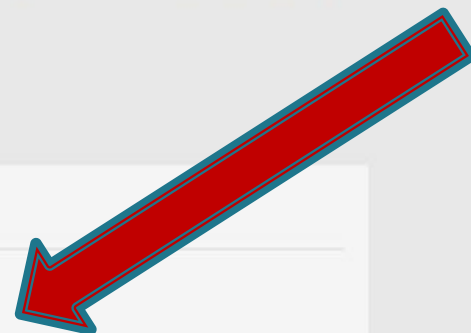
For Fiscal Year	2015
Chief Executive Officer	Andy Van Meter
Chief Financial Officer	Andy Goleman
Population	197,465
Equalized Assessed Valuation	3,935,419,504
Total Employees	805
Total Expenditures	\$89,627,767
Total Revenues	\$88,820,509
Total Indebtedness	\$65,094,913
Pension/Retirement Benefits	Y



Finances At Your Fingertips

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Compare Sangamon To Another Unit

Select Fiscal Year Select Desired Data Search for the government you'd like to compare Sangamon to:


Sangamon County

Currently Viewing 2015

→ 2015

Q2014

Q2013

[View Percentages for Revenues](#)[Print This Page](#)

Revenues and Receipts

Code	Enter all Amounts in Whole Numbers	Totals (Across All Funds)
Local Taxes Report in Whole Numbers		
201t	Property Tax	28,876,274
202t	Local Sales Tax	0
203t	Utilities Tax	0
203a	Electric Utilities	0
203b	Water Utilities	0
203c	Communications Utilities	0
203d	Other Utilities (Explain)	0
204t	Other Taxes (Explain)	0
Intergovernmental Receipts & Grants		
211t	State Income Tax	3,634,734
212t	State Sales Tax	9,312,053

Riverside Township

Currently Viewing 2015

→ 2015

Q2014

Q2013

[View Percentages for Revenues](#)[Print This Page](#)

Revenues and Receipts

Code	Enter all Amounts in Whole Numbers	Totals (Across All Funds)
Local Taxes Report in Whole Numbers		
201t	Property Tax	1,095,612
202t	Local Sales Tax	0
203t	Utilities Tax	0
203a	Electric Utilities	0
203b	Water Utilities	0
203c	Communications Utilities	0
203d	Other Utilities (Explain)	0
204t	Other Taxes (Explain)	0
Intergovernmental Receipts & Grants		
211t	State Income Tax	0
212t	State Sales Tax	0

The Warehouse

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Intergovernmental Receipts & Grants		
211t	State Income Tax	3,634,734
212t	State Sales Tax	9,312,053
213t	State Motor Fuel Tax	4,587,425
214t	State Replacement Tax	1,074,059
205t	State Gaming Tax(es)	367,580
215t	Other State Sources (Explain)	5,608,814
215a	General Support	3,928,570
215b	Public Welfare	0
215c	Health and/or Hospitals	0
215d	Streets and Highways	65,520
215e	Culture and Recreation	0
215f	Housing/Comm. Development	0
215g	Water Supply System	0
215h	Electric/Gas Power System	0
215i	Mass Transit	0
215j	Other (Explain)	1,614,724
225t	Federal Sources	13,183,113
225a	General Support	1,284,291
225b	Public Welfare	11,898,822
225c	Health and/or Hospitals	0
225d	Streets and Highways	0

Intergovernmental Receipts & Grants		
211t	State Income Tax	0
212t	State Sales Tax	0
213t	State Motor Fuel Tax	0
214t	State Replacement Tax	32,814
205t	State Gaming Tax(es)	0
215t	Other State Sources (Explain)	0
215a	General Support	0
215b	Public Welfare	0
215c	Health and/or Hospitals	0
215d	Streets and Highways	0
215e	Culture and Recreation	0
215f	Housing/Comm. Development	0
215g	Water Supply System	0
215h	Electric/Gas Power System	0
215i	Mass Transit	0
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225t	Federal Sources	0
225a	General Support	0
225b	Public Welfare	0
225c	Health and/or Hospitals	0
225d	Streets and Highways	0



The Warehouse

Search By Type

Search By Report

Search By Name

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Leslie Geissler Munger, Illinois Comptroller

Champaign - A City in Champaign County

Champaign At a Glance

For Fiscal Year	2015
Chief Executive Officer	Dorothy A. David
Chief Financial Officer	Richard A. Sohnuer
Population	83,424
Equalized Assessed Valuation	1,514,684,970
Total Employees	580
Total Expenditures	\$117,450,915
Total Revenues	\$122,665,585
Total Indebtedness	\$124,232,525
Pension/Retirement Benefits	Y



Finances At Your Fingertips

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TIF Reports

TIF Districts for FY 2015

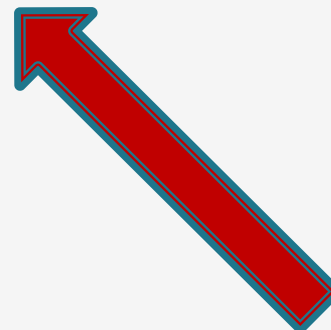
- [Downtown \(sales tax\)](#)
- [E Univ. Ave \(sales tax\)](#)
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TIF Districts for FY 2014

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TIF Districts for FY 2013

- [Downtown \(sales tax\)](#)
- [E Univ. Ave \(sales tax\)](#)



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Annual Audits

FY: 2015[Click here to view Audit file No. 01](#)**FY: 2014**[Click here to view Audit file No. 01](#)**FY: 2013**[Click here to view Audit file No. 01](#)



The Warehouse

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Contact

Leslie Geissler Munger, Illinois Comptroller

Hancock - a County in Illinois

Hancock At a Glance

For Fiscal Year	2015
Chief Executive Officer	Cary Gray
Chief Financial Officer	Kris Pilkington
Population	18,543
Equalized Assessed Valuation	309,472,201
Total Employees	183
Total Expenditures	\$14,457,129
Total Revenues	\$13,953,208
Total Indebtedness	\$248,878
Pension/Retirement Benefits	Y



Finances At Your Fingertips

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Annual Audits

FY 2015

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FY 2014

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FY 2013

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The Warehouse

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Contact

Leslie Gieseler Mungar, Illinois Comptroller

Harvey - A City in Cook County

Harvey At a Glance

For Fiscal Year	2015
Chief Executive Officer	Eric Kellogg
Chief Financial Officer	Maggie Britton
Population	25,100
Equalized Assessed Valuation	195,141,880
Total Employees	172
Total Expenditures	\$65,347,811
Total Revenues	\$48,135,439
Total Indebtedness	\$64,604,579
Pension/Retirement Benefits	Y



Finances At Your Fingertips

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[Delinquent Reports](#)

Delinquent Reports

EX	Instrument	FY End	Extension	Final Due Date	Awaiting Approval
2013	Arco/147th TIF District	04/30/2013	N	10/27/2013	N
2013	Dixie Highway Corridor TIF District	04/30/2013	N	10/27/2013	N
2014	Arco/147th TIF District	04/30/2014	N	10/27/2014	N
2014	Center St. TIF District	04/30/2014	N	10/27/2014	N
2014	Cresco Bus Pl- IURB TIF District	04/30/2014	N	10/27/2014	N
2014	Dixie Highway Corridor TIF District	04/30/2014	N	10/27/2014	N
2014	Dixie Square Mall TIF District	04/30/2014	N	10/27/2014	N
2014	Stoney Blvd/Dixie Hwy TIF 2 TIF District	04/30/2014	N	10/27/2014	N
2014	Wyman Gordon TIF District	04/30/2014	N	10/27/2014	N
2015	Arco/147th TIF District	04/30/2015	N	10/27/2015	N
2015	Center St. TIF District	04/30/2015	N	10/27/2015	N
2015	Cresco Bus Pl- IURB TIF District	04/30/2015	N	10/27/2015	N
2015	Dixie Highway Corridor TIF District	04/30/2015	N	10/27/2015	N
2015	Dixie Square Mall TIF District	04/30/2015	N	10/27/2015	N
2015	Stoney Blvd/Dixie Hwy TIF 2 TIF District	04/30/2015	N	10/27/2015	N
2015	Wyman Gordon TIF District	04/30/2015	N	10/27/2015	N



Local Government Division

Additional Assistance

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- Brenda Handy, Deputy Director, Database/Comptroller Connect Manager
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- Kathy Meunier, Audit review, Administrative support
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- Nancy Gomez, AFR review , extensions, administrative support
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Local Government Division Additional Assistance

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Thank you...



Toll-Free Local Government Assistance Hotline (877) 304-3899

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